LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15



FOR OFFICE USE ONLY
Postmark Date: 1/28/48
[=V.7. 1921 CAR

Instructions

- · Print In ink or type.
- Fill in Registration Number in spaces provided.
- Complete form, have it notarized and return to the Board of Ethics, 2401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.
- . This form must be delivered or postmarked by the due date.
- This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.

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Busi	ness Address	8440 Jefferson	Hinhway.	Suite :	901. Ba	ton !	Roume .	ΙA	70809	
	Produces a Constant of the State of	Street and No	63		(City		State		2ip
Mail	ling Address_	Same as amaz		12.2	•	(1000) (1000)				
Busi	ness Phone	/5041 929-7033								
	(Part)	Area Code an	d Telephone Nu	mber						
		fitures made Januar rom Schedules A and B)	ry 1 through	June 30	: \$_	6.9	10.33		72	
		litures made July 1 c) (include expenditure				1,2	81.67			00000
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(Line	e 4 added with Link	e 5 should equal Line 6)				. 20000	distanciasis La fatriciasis	islator	**************************************	

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HAND DELIVERED

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXTENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 NETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Rep. Rodney Alexander	* \$ 189.00		\$ 189.00
Sen. Tom Schedler	\$ 297.79		\$ 297.79
Sen. Jerry Theunisson		\$ 250.52	\$ 250.52
			39
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING
			LEGISLATORS *
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^{*} No amount expended on persons other than attending legislators is reportable.

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	y one leg	islator:		
	From January 1 through June 30? From July 1 through December 31?	掇	Yes Yes		No No		NA	
	If the answer to either question in Nu	mber	8 above is	YES, ple	ease com	iplete Si	chedule A and attach,	
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	com subc	mittee, sel	ect comm	nittee, str	atutory o	committee, committee	
	□ Yes			X	No			
	State of		- 2			554		
	Parish of FAST RATON POHRE	Χ.						
	Before me, the undersigned authority, personally came and appeared John D. Kuch , who, after being duly sworn by me, did declare and							
	acknowledge to me that the above stated above stated and subscribed before me or	Signs o this	nts are true	bbyist day of	anu Post		, 19 <u>98</u> . 	
			Page 2 or	2				